

Message Text

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14

ORIGIN COME-00

INFO OCT-01 EUR-12 ISO-00 EB-07 /020 R

DRAFTED BY COM/BEWT/OJCS/MALPER/RAW

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COM/OB/DIBA/CLWILLIAMS

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EUR/EE/DMILLER

----- 085168

R 102322Z NOV 75

FM SECSTATE WASHDC

TO AMEMBASSY WARSAW

UNCLAS STATE 265924

E.O. 11652: N/A

TAGS: BEXP, OVIP, PL

SUBJECT: FIFTH SESSION, AMERICAN-POLISH TRADE COMMISSION,
--- OCTOBER 5-8, 1975

REF: WARSAW 7281

1. BEFORE COMMERCE CAN AUTHORIZE ADDITIONAL DOLLARS
2,117.47 REQUESTED IN REFTL, WE MUST HAVE NAMES OF
INDIVIDUALS AND SPECIFIC BILLING ITEMS, FOR BOTH
COMMERCE AND NON-COMMERCE INDIVIDUALS. OFFICE OF BUDGET
ALSO REQUIRES BREAKOUT OF ANY ADDITIONAL SERVICES FOR
WHICH WE ARE BEING BILLED.

2. OUR UNDERSTANDING WAS THAT HOTEL ROOM COST PER NIGHT
WERE ZLOTYS 500 FOR SINGLES AND ZLOTYS 800 FOR DOUBLES.
DID THESE AMOUNTS INCLUDE MEALS? COMMERCE AUTHORIZED
DOLLARS 500 FOR HOTEL ROOM COSTS AT THE RATE OF ZLOTYS
65 PER DOLLAR. WHEN NON-COMMERCE INDIVIDUALS PAID THEIR
BILLS AT THE KILONOWA, THEY PAID AT THAT EXCHANGE RATE.
ANY POSSIBILITY OF COMMERCE AUTHORIZING ADDITIONAL
DOLLARS AT THIS EXCHANGE RATE, RATHER THAN AT EXCHANGE RATE
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ZLOTYS 19.92 PER DOLLAR? OUR RECORDS REFLECT TOTAL FOR
ROOMS FOR NON-COMMERCE INDIVIDUALS SHOULD HAVE BEEN ZLOTYS
15,300, RATHER THAN ZLOTYS 13,298.

3. PLEASE ADVISE SOONEST. KISSINGER

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Message Attributes

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Margaret P. Grafeld
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